For:

With:

P.O. BOX 905891

PO BOX 8102

In Account GMMB, INC.(6441)

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55285

10/09/2012-10/15/2012 **Contract Dates:**

Customer Order:

Linked Order:

3050 K St NW Ste 100

Chicago, IL 60680-8102

Washington, DC 20007-5108 ATTN:Accounts Payable

CPE: 95 / 101 / 2002

Product Desc: 95/101/2002 SCHED A

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411443 Page 1 of 13 Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** Net 30 days

Buy	Flight									Total		
ine	Description			Buy Line Dates		M T \	WTFSS		Dur	Spots	Rate	
1	05:00:00-05:30:	00		10/09/2012-10/12	/2012	. T W	/TF		30	3	200.00	
LUR												
Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate					
10/08/20	12-10/14/2012		. T W T F		3		200.00					
Air Date	Dav	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
10/10/20		05:21:48 AM		OFA 12 Z 141H		30	200.00		-			
10/11/20	12 Th	05:28:32 AM		OFA 12 Z 141H		30	200.00			The same of the sa		
10/12/20	12 Fr	05:11:39 AM		OFA 12 P 143H		30	200.00				N.	
2	05:30:00-06:00:	00		10/09/2012-10/12	/2012	T \\\	/TF		30	3	200.00	
LUR	03.30.00-00.00.	00		10/03/2012-10/12	72012	. 1 ۷۷	· · · · · ·		30	3	200.00	
2011												
Week Of			MTWTFS	<u>S</u>	Spots Per Week	15	Rate		M			
10/08/20	12-10/14/2012		.TWTF		3		200.00					
Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
10/09/20	-	05:43:10 AM	<u>IW/O 1 01</u>	OFA 12 Z 141H		30	200.00	Debit	=	Credit	<u>itemarks</u>	
10/10/20		05:39:49 AM		OFA 12 Z 141H		30	200.00					
10/12/20				OFA 12 P 143H		30	200.00					
	20 20 20 20 20	00		40/00/0040 40/40	/0040	T 14	·				050.00	
3 LUR	06:00:00-06:30:	00	# 1	10/09/2012-10/12	/2012	. I VV	/TF		30	2	350.00	
LOIX												
Week Of			MTWTFS	S	Spots Per Week	_	Rate					
10/08/20	12-10/14/2012		.TWTF		2		350.00					
Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
10/09/20	-	06:13:52 AM	0 1 01	OFA 12 Z 141H		30	350.00		_	Orount		
10/10/20		06:27:19 AM		OFA 12 Z 141H		30	350.00					
	06:30:00-07:00:	00		10/09/2012-10/12	/2012	T \A	/TF		30	2	350.00	
LUR	00.30.00-07:00:	00		10/09/2012-10/12	12012	. 1 ۷۷	/ I I		30		300.00	

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P.O. BOX 905891

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CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Page 2 of 13

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV

1161-55285 10/09/2012-10/15/2012

Contract Dates: Customer Order:

Linked Order:

Invoice Date: Billing Cycle: **Billing Period:**

Invoice Num:

1161-411443 10/21/2012 Weekly

10/01/2012-10/21/2012

11/20/2012 Net 30 days

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

Chicago, IL 60680-8102

CPE: 95 / 101 / 2002

Product Desc: 95/101/2002 SCHED A

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight										Total	
Line	Descri	ption			Buy Line Dates		МП	WTFSS	C)ur	Spots	Rate
1	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate				
	10/08/2012-10/	14/2012		.TWTF		2		350.00				
<u>,</u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
	10/11/2012	Th	06:41:20 AM		OFA 12 Z 141H		30	350.00				
	10/12/2012	Fr	06:41:50 AM		OFA 12 P 143H		30	350.00				
5	04:30:0	0-04:59:0	00		10/09/2012-10/12	2/2012	. T	WTF		30	3	75.00
ı	LUR									- 1	T	
												1
_	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate				100
	10/08/2012-10/	14/2012		.TWTF		3		75.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	W -	Credit	<u>Remarks</u>
	10/09/2012	Tu	04:57:51 AM		OFA 12 Z 141H		30	75.00		Sign.		
	10/10/2012	We	04:56:24 AM		OFA 12 Z 141H	10	30	75.00				
	10/11/2012	Th	04:57:29 AM		OFA 12 Z 141H		30	75.00				
6	07:00:0	0-08:00:0	00		10/09/2012-10/12	2/2012	J.	WTF		30	4	200.00
	LUR				N N	1000		100				
,	Week Of			MTWTFS:	. 1	Spots Per Week	100	Rate				
-	<u>/veek OI</u> 10/08/2012-10/	14/2012		.TWTF		Spots Fer Week		200.00				
	10/08/2012-10/	14/2012				4		200.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
	10/09/2012	Tu	07:56:15 AM		OFA 12 Z 141H		30	200.00				
	10/10/2012	We	07:55:24 AM		OFA 12 Z 141H		30	200.00				
	10/11/2012	Th	07:37:45 AM		OFA 12 Z 141H		30	200.00				
	10/12/2012	Fr	07:29:25 AM		OFA 12 P 143H		30	200.00				
7	07:00:0	0:00:80-0	00		10/15/2012-10/15	5/2012	М.			30	1	315.00
	CD											

For:

P.O. BOX 905891

PO BOX 8102

Chicago, IL 60680-8102

Washington, DC 20007-5108

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

91 CBS TELEVISION NC 28290-5891

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV
Contract Num: 1161-55285

Contract Dates: 10/09/2012-10/15/2012

Customer Order: Linked Order:

CPE: 95 / 101 / 2002

 In Account GMMB, INC.(6441)

 With:
 3050 K St NW Ste 100
 Product Desc:
 95/101/2002 SCHED A

ATTN:Accounts Payable Broadcast airtimes represented are reported to the nearest second.

WFOR-TV

INVOICE

Page 3 of 13

Invoice Num: 1161-411443

Invoice Date: 10/21/2012
Billing Cycle: Weekly

Billing Period: 10/01/2012-10/21/2012



ıy	Flight										Total		
ne	Description	on			Buy Line Dates		MTW	T F S S		Dur	Spots	Rate	
Wee	ek Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate					
10/1	15/2012-10/21/2	2012		M		1		315.00					
		_					_						
		•	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10/1	15/2012	Mo	07:58:55 AM		OFA 12 P 143H		30	315.00					
8	08:00:00-0	9:00:0	0		10/09/2012-10/12	/2012	. T W T	F		30	3	200.00	
LUF	3												
Wee	ek Of			MTWTFSS	<u> </u>	Spots Per Week		Rate	1000				
10/0	08/2012-10/14/2	2012		.TWTF		3		200.00	The second				
<u>Ai</u> r I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
10/0		-	08:41:09 AM		OFA 12 Z 141H		30	200.00		- //			
10/1	10/2012	We	08:37:40 AM		OFA 12 Z 141H		30	200.00		507			
10/1	11/2012	Th	08:10:40 AM		OFA 12 Z 141H	10	30	200.00					
9	CBS SATU	JRDA	/ EARLY SHOW	1	10/09/2012-10/13	/2012	S			30	1	170.00	
LUF					M		V V						
					W 10			10.0					
Wee	ek Of			MTWTFSS		Spots Per Week	Section 1	Rate					
10/0	08/2012-10/14/2	2012		S.		1		170.00					
Air I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>	, -	<u>Dur</u>	Rate	Debit		Credit	Remarks	
		-	07:21:59 AM	<u>.w// O 1 OI</u>	OFA 12 P 143H		<u> </u>	170.00		_	Orean	<u>romano</u>	
					V		,						
10	09:00:00-1	1:00:0	0		10/09/2012-10/12	/2012	. T W T	F		30	2	360.00	
CD													
Wee	ek Of			MTWTFSS	;	Spots Per Week		Rate					
	31. 31. 08/2012-10/14/2	2012		.TWTF	=	2		360.00					
			A: T:						B 111		0 "	5	
			Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10/1	10/2012	vve	09:00:11 AM		OFA 12 Z 141H		30	360.00					

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

Weekly

10/01/2012-10/21/2012

Billing Cycle:

Billing Period:

INVOICE

Account Exec:

SUSAN INKER-PURETZ

Office:

Contract Num:

1161-55285 10/09/2012-10/15/2012

WFOR-TV

Contract Dates: Customer Order:

Linked Order:

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

PO BOX 8102

Chicago, IL 60680-8102

Washington, DC 20007-5108 ATTN:Accounts Payable

CPE: 95 / 101 / 2002

Product Desc: 95/101/2002 SCHED A

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411443 Page 4 of 13 Invoice Date: 10/21/2012

11/20/2012 Net 30 days

Buy	Flight										Total		
ine	Descri	ption			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	·=	Credit	<u>Remarks</u>	
	10/12/2012	Fr	09:00:11 AM		OFA 12 P 143H		30	360.00					
11	PRICE	IS RIGH	Γ		10/09/2012-10/12	2/2012	. T V	V T F		30	2	700.00	
	LUR												
	Week Of			MTWTFSS	<u>3</u>	Spots Per Week		Rate					
	10/08/2012-10/1	14/2012		. T W T F		2		700.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-6	Credit	Remarks	
	10/11/2012	Th	10:58:12 AM		OFA 12 Z 141H		30	700.00				l.	
	10/12/2012	Fr	12:00:11 PM		OFA 12 P 143H		30	700.00	100				
12	NOON	NEWS			10/09/2012-10/12	2/2012	. T V	V T F		30	2	720.00	
	CD									M			
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate					
	10/08/2012-10/1	14/2012		. T W T F		2		720.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
	10/09/2012	Tu	12:12:29 PM		OFA 12 Z 141H		30	720.00					
	10/10/2012	We	12:12:19 PM		OFA 12 Z 141H		30	720.00					
13	CBS SI	JNDAY N	ORNING		10/14/2012-10/14	1/2012		S		30	1	1,620.00	
	CD												
	Week Of			MTWTFSS	3	Spots Per Week		Rate					
	10/08/2012-10/1	14/2012		S		1		1,620.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	Remarks	
	10/14/2012	Su	09:32:21 AM		OFA 12 P 143H		30	1,620.00					
14	JUDGE	JUDY			10/09/2012-10/12	2/2012	. T V	V T F		30	2	400.00	
	LUR												

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

In Account GMMB, INC.(6441)

With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

CBS TELEVISION STATIONS



WFOR-TV

Invoice Num:

1161-411443

Invoice Date: 10/21/2012 Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:**

INVOICE

Page 5 of 13

11/20/2012 Net 30 days

Account Exec: SUSAN INKER-PURETZ Office: WFOR-TV

Contract Num: 1161-55285 10/09/2012-10/15/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: 95 / 101 / 2002

Product Desc: 95/101/2002 SCHED A

Broadcast airtimes represented are reported to the nearest second.

	Buy	Flight									Total	
10/08/2012-10/14/2012	.ine	Descrip	otion			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate
Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks		Week Of			MTWTFSS	<u>3</u>	Spots Per Week	=	Rate			
10/09/2012 Tu 03/29/26 PM OFA 12 Z 141H 30 400.00 15 DR PHIL 10/09/2012-10/12/2012 TWTF 30 2 600.00 Week Of		10/08/2012-10/1	4/2012		. T W T F		2		400.00			
10/09/2012 Tu 03.29.26 PM OFA 12 Z 141H 30 400.00 15 DR PHIL 10/09/2012-10/14/2012 T. WTF 30 2 600.00 Week Of		Air Date	Dav	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
10/12/2012 Fr 03:24:29 PM			-									
Week Of 10/08/2012-10/14/2012 MTWTFSS Spots Per Week 10/08/2012-10/14/2012 Rate 2 600.00 Air Date 10/09/2012 Tu 04:55:32 PM 10/10/12/2012 M/G For 10/14/3 PM 10/10/12/2012 Material PoFA 12 Z 141H 12/14/3 PM 10/10/2/2012 Dur 10/12/2012 Rate 10/10/2/2012 Debit PoFM PoFA 12 Z 141H 12/14/3 PM 10/10/2/2012 Credit PoFM PoFA 12 Z 141H 12/14/2012 Remarks 10/10/2/2012 TWTF . 30 3 1,350.00 CD Week Of 10/10/2/2012 MTWTFSS PofA 12 Z 141H 12/14/2012 Spots Per Week PoFA 12 Z 141H 12/14/2012 Rate PoFA 12 Z 141H 12/14/2012 Debit PoFM PoFA 12 Z 141H 12/14/2012 Credit PoFA 12 Z 141H 12/14/2012 PoFA 12 Z 141H 12/14/2012 Debit PoFM PoFM PoFM PoFA 12 Z 141H 12/14/2012 Tw 17:30:00-18:00:00 Tw 17:30:			Fr			OFA 12 P 143H						
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Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 10/09/2012 Tu 04:55:32 PM OFA 12 Z 141H 30 600.00 00							· ·				W.	
Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 10/09/2012 Tu 04:55:32 PM OFA 12 Z 141H 30 600.00 10/12/2012 Fr 04:40:13 PM OFA 12 P 143H 30 600.00 CD Week Of 10/08/2012-10/14/2012 MTWTFSS Spots Per Week Rate Rate Now Per Week Rate Now Per Week Debit Credit Remarks 10/08/2012-10/14/2012 TWTF 3 1,350.00 <		Week Of			MTWTFSS	<u> </u>	Spots Per Week	=	Rate			A.
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16 17:00:00-17:30:00 10/09/2012-10/12/2012 . T W T F . 30 3 1,350.00 Week Of		10/09/2012	Tu	04:55:32 PM		OFA 12 Z 141H			600.00			
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10/08/2012-10/14/2012 . T W T F 3 1,350.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 10/09/2012 Tu 05:27:53 PM OFA 12 Z 141H 30 1,350.00 10/10/2012 We 05:12:43 PM OFA 12 Z 141H 30 1,350.00 10/11/2012 Th 05:27:35 PM OFA 12 Z 141H 30 1,350.00 17 17:30:00-18:00:00 10/09/2012-10/12/2012 .T W T F 30 3 1,350.00		CD				and a		1				
10/08/2012-10/14/2012 . T W T F 3 1,350.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 10/09/2012 Tu 05:27:53 PM OFA 12 Z 141H 30 1,350.00 10/10/2012 We 05:12:43 PM OFA 12 Z 141H 30 1,350.00 10/11/2012 Th 05:27:35 PM OFA 12 Z 141H 30 1,350.00 17 17:30:00-18:00:0 T W T F . 30 3 1,350.00		Week Of			MTWTESS		Snots Per Week		Rate			
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10/09/2012 Tu 05:27:53 PM OFA 12 Z 141H 30 1,350.00 10/10/2012 We 05:12:43 PM OFA 12 Z 141H 30 1,350.00 10/11/2012 Th 05:27:35 PM OFA 12 Z 141H 30 1,350.00 17 17:30:00-18:00:0 10/09/2012-10/12/2012 .T W T F 30 3 1,350.00						W T		_		D 111	0 "	
10/10/2012 We 05:12:43 PM OFA 12 Z 141H 30 1,350.00 10/11/2012 Th 05:27:35 PM OFA 12 Z 141H 30 1,350.00 17 17:30:00-18:00:0 10/09/2012-10/12/2012 . T W T F			-		M/G For	N 100 - A	y ==			Debit	Credit	Remarks
10/11/2012 Th 05:27:35 PM OFA 12 Z 141H 30 1,350.00 17 17:30:00-18:00:0 10/09/2012-10/12/2012 . T W T F						ALC: NO PERSONAL PROPERTY AND ADDRESS OF THE PER						
17 17:30:00-18:00:00 10/09/2012-10/12/2012 .TWTF 30 3 1,350.00									,			
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	17	17:30:00	0-18:00:0	00		10/09/2012-10/12	/2012	. T W	TF	30	3	1,350.00
CD		CD										

For:

With:

P.O. BOX 905891

PO BOX 8102

In Account GMMB, INC.(6441)

Chicago, IL 60680-8102

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

Billing Period:

INVOICE

Net 30 days

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV

Contract Num:

1161-55285

Contract Dates: 10/09/2012-10/15/2012

Customer Order: Linked Order:

CPE:

95 / 101 / 2002

3050 K St NW Ste 100 Washington, DC 20007-5108

ATTN:Accounts Payable

Product Desc: 95/101/2002 SCHED A

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1161-411443
 Page 6 of 13

 Invoice Date:
 10/21/2012

 Billing Cycle:
 Weekly
 DAY DY
 11/20/2012

10/01/2012-10/21/2012

ıy	Flight										Total	
пе	Descripti	ion			Buy Line Dates		мп	WTFSS		Dur	Spots	Rate
W	eek Of			MTWTFSS	3	Spots Per Week		Rate				
10	 0/08/2012-10/14/	/2012		.TWTF	_	3		1,350.00				
۸:	ir Date	Day	Air Times	M/G For	Matarial		Dur	Data	Debit		Credit	Domorko
	0/09/2012	<u>Day</u> Tu	<u>Air Time</u> 05:40:00 PM	W/G FOI	Material OFA 12 Z 141H		<u>Dur</u> 30	Rate 1,350.00	Debit	_	Credit	<u>Remarks</u>
	0/10/2012	We			OFA 12 Z 141H		30	1,350.00				
	0/10/2012		05:50:39 PM		OFA 12 Z 141H		30	1,350.00				
	5/11/2012	- ' ' '	05.50.59 F W		OF A 12 Z 14111		30	1,330.00				
18	18:00:00-	-18:30:0	00		10/09/2012-10/12	/2012	. Т	WTF		30	2	1,620.00
CI	D								1000			1
									The second			
	<u>/eek Of</u>			MTWTFSS	<u> </u>	Spots Per Week		Rate_				
10	0/08/2012-10/14/	/2012		. T W T F		2		1,620.00				
Ai	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	100	Credit	<u>Remarks</u>
10	0/09/2012	Tu	06:11:44 PM		OFA 12 Z 141H	10	30	1,620.00				
10	0/10/2012	We	06:20:38 PM		OFA 12 Z 141H		30	1,620.00				
					10/00/0040 10/40	/2012		WTF	00	30		1,500.00
3	10.20.00	10.00.0	Λ Λ									
	18:30:00-	-19:00:0	00		10/09/2012-10/12	72012		The second second		30	2	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
LL		-19:00:0	00		10/09/2012-10/12	72012				30	2	.,
LU	JR	-19:00:0	00	MTWTFSS	1 1			K		- 30		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
LU W	JR /eek Of		00	MTWTFSS	1 1	_Spots Per Week		Rate		30	2	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
<u>W</u>	JR / <u>eek Of</u> 0/08/2012-10/14/	/2012	1	.TWTF	Σ			Rate 1,500.00	_	30		
10 Air	JR <u>/eek Of</u> D/08/2012-10/14/ i <u>r Date</u>	/2012 <u>Day</u>	<u>Air Time</u>		<u>S</u> <u>Material</u>	_Spots Per Week	_Dur	Rate 1,500.00 Rate	Debit	-	Credit	Remarks
10 Aii	JR <u>/eek Of</u>)/08/2012-10/14/ i <u>r Date</u>)/09/2012	/2012 <u>Day</u> Tu	<u>Air Time</u> 06:29:00 PM	.TWTF	Material OFA 12 Z 141H	_Spots Per Week	<u>Dur</u> 30	Rate 1,500.00 Rate 1,500.00	Debit	-		
10 Aii	JR <u>/eek Of</u> D/08/2012-10/14/ i <u>r Date</u>	/2012 <u>Day</u> Tu	<u>Air Time</u>	.TWTF	<u>S</u> <u>Material</u>	_Spots Per Week	_Dur	Rate 1,500.00 Rate	Debit	-		
<u>W</u> 10 <u>Air</u> 10	JR / <u>eek Of</u> 0/08/2012-10/14/ i <u>ir Date</u> 0/09/2012 0/10/2012	/2012 <u>Day</u> Tu We	<u>Air Time</u> 06:29:00 PM	.TWTF	Material OFA 12 Z 141H	<u>Spots Per Week</u> 2	<u>Dur</u> 30 30	Rate 1,500.00 Rate 1,500.00	Debit	30		

For:

With:

P.O. BOX 905891

PO BOX 8102

In Account GMMB, INC.(6441)

Chicago, IL 60680-8102

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

1161-411443

Invoice Num:

INVOICE

Page 7 of 13

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num:

WFOR-TV 1161-55285

10/09/2012-10/15/2012 **Contract Dates:**

Customer Order:

Linked Order:

95 / 101 / 2002

3050 K St NW Ste 100 Washington, DC 20007-5108

ATTN:Accounts Payable

CPE:

Product Desc: 95/101/2002 SCHED A

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** Net 30 days

цy	_								_	Total	
ne	Descri	ption			Buy Line Dates		M	TWTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
	10/08/2012-10/	14/2012		. T W T F		4		1,350.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/09/2012	Tu	07:28:04 PM		OFA 12 Z 141H		30	1,350.00			
	10/10/2012	We	07:18:40 PM		OFA 12 Z 141H		30	1,350.00			
	10/11/2012	Th	07:28:05 PM		OFA 12 Z 141H		30	1,350.00			
	10/12/2012	Fr	07:28:14 PM		OFA 12 P 143H		30	1,350.00			
21	ENTER	RTAINME	NT TONIGHT		10/15/2012-10/15	/2012	М.		30	1	1,350.00
	CD										
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/15/2012-10/2	21/2012		М		1		1,350.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/15/2012	Мо	07:18:15 PM		OFA 12 P 143H		30	1,350.00			
22	THE IN	ISIDER			10/09/2012-10/12	/2012	.т	WTF	30	4	1,350.00
	CD										
	Week Of			MTWTFS	S	Spots Per Week		Rate			
	10/08/2012-10/	14/2012		.TWTF		4		1,350.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/09/2012	Tu	07:47:04 PM		OFA 12 Z 141H		30	1,350.00			
	10/10/2012	We	07:46:14 PM	1	OFA 12 Z 141H		30	1,350.00			
	10/11/2012		07:55:01 PM		OFA 12 Z 141H		30	1,350.00			
	10/12/2012	Fr	07:53:53 PM		OFA 12 P 143H		30	1,350.00			
		ISIDER			10/15/2012-10/15	/2012	M .		30	1	1,350.00
23	THE IN										

For:

Buy Line

Air Date

10/09/2012

24

25

26

27

CD

P.O. BOX 905891

OBAMA FOR AMERICA(178906)

CHARLOTTE, NC 28290-5891

CBS TELEVISION STATIONS



WFOR-TV

Weekly

10/01/2012-10/21/2012

Billing Cycle:

Billing Period:

INVOICE

11/20/2012

Net 30 days

Account Exec:

SUSAN INKER-PURETZ

Office: **Contract Num:**

WFOR-TV 1161-55285

10/09/2012-10/15/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account GMMB, INC.(6441) 3050 K St NW Ste 100 With:

PO BOX 8102

Chicago, IL 60680-8102

95 / 101 / 2002

Product Desc: 95/101/2002 SCHED A Invoice Num: 1161-411443 Page 8 of 13 Invoice Date: 10/21/2012

	Washington, DC 20007 ATTN:Accounts Payabl	7-5108		Broadcast a		are reported to	the nearest second.				
ıy	Flight								Total		
ne	Description			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate	
	Week Of		MTWTFSS	<u> </u>	Spots Per Week	_	Rate				
	10/15/2012-10/21/2012		М		1		1,350.00				
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/15/2012 Mo	07:56:15 PM		OFA 12 P 143H		30	1,350.00				
24	HOW I MET YOU	JR MOTHER/PA	ARTNERS	10/15/2012-10/15/20	12	М		30	11	3,500.00	
	LUR								The state of the s		
	Week Of		MTWTFSS	3	Spots Per Week		Rate			A.	
	10/15/2012-10/21/2012		M		1	_	3,500.00				
	Air Date Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
	10/15/2012 Mo	07:58:45 PM	<u>IW/ O 1 O1</u>	OFA 12 P 143H		30	3,500.00	<u></u>	Orcuit	<u>remarks</u>	
	HAWAII FIVE-O			10/15/2012-10/15/20	112	М		30	1	3,600.00	
_	LUR\$100 COMING FRO			10/10/2012 10/10/20	TZ.	141		30	<u> </u>	0,000.00	
				. 1							
	Week Of		MTWTFSS	3	Spots Per Week	N	Rate				
	10/15/2012-10/21/2012		М		1		3,600.00				
	<u>Air Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/15/2012 Mo	10:36:21 PM		OFA 12 P 143H	100	30	3,600.00				
6	NAVY NCIS			10/09/2012-10/12/20	112	. T		30	1	7,650.00	
	CD										
	Week Of		MTWTFSS	<u> </u>	Spots Per Week	=	Rate				
	10/08/2012-10/14/2012		.T		1		7,650.00				

Dur

30

. T

Rate

7,650.00

Debit

30

Credit

1

Remarks

7,650.00

Day Air Time

NCIS:LOS ANGELES

Tu 07:59:32 PM

M/G For

<u>Material</u>

OFA 12 Z 141H

10/09/2012-10/12/2012

For:

With:

P.O. BOX 905891

PO BOX 8102

In Account GMMB, INC.(6441)

Chicago, IL 60680-8102

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION © GW



WFOR-TV

1161-411443

10/21/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 9 of 13

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num:

1161-55285

10/09/2012-10/15/2012 **Contract Dates:**

Customer Order:

Linked Order:

95 / 101 / 2002

3050 K St NW Ste 100 Washington, DC 20007-5108

ATTN:Accounts Payable

CPE:

Product Desc: 95/101/2002 SCHED A

Broadcast airtimes represented are reported to the nearest second.

11/20/2012 10/01/2012-10/21/2012 Net 30 days

uy	Flight									Total	
ne	Descri	ption			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate
٧	Veek Of			MTWTFS	S	Spots Per Week		Rate			
_	0/08/2012-10/	14/2012		. T	_	1	_	7,650.00			
	ir Data	Day	Air Times	M/C For	Matarial		Dur	Data	Dobit	Cradit	Domonico
	<u>iir Date</u> 0/09/2012	-	<u>Air Time</u> 09:35:31 PM	M/G For	Material OFA 12 Z 141H		<u>Dur</u> 30	Rate 7,650.00	Debit	Credit	<u>Remarks</u>
	0/09/2012	Tu	09:35:31 PM		OFA 12 Z 141H		30	7,050.00			
28	CRIMII	NAL MINE	S		10/09/2012-10/12	/2012	W		30	11	7,200.00
C	D									1	
_	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate	The state of the s		
1	0/08/2012-10/	14/2012		W		1		7,200.00			
Α	ir Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
1	0/10/2012	We	08:57:56 PM		OFA 12 Z 141H		30	7,200.00		1	
29	PRESI	DENTIAL	VP DEBATES		10/09/2012-10/12	/2012	Т		30	2	5,000.00
	TICLOI	DEITHIAL	VI DEB/VIEG		10/03/2012 10/12	2012			30		3,000.00
V	Veek Of			MTWTFS	S	Spots Per Week		Rate_			
	0/08/2012-10/	14/2012		T	M			5,000.00			
			A: T:	M/O F				D. (D 1.7	0 12	5
	<u>iir Date</u> 0/11/2012	<u>Day</u> Th	Air Time 10:46:17 PM	M/G For	Material OFA 12 Z 141H		<u>Dur</u> 30	<u>Rate</u> 5,000.00	Debit	Credit	<u>Remarks</u>
	0/11/2012		10:46:17 PM 10:58:30 PM		OFA 12 Z 141H		30 30	5,000.00			
	0/11/2012	111	10.56.50 FW			, -					
30		OOD WIF	E		10/09/2012-10/14	/2012		S	30	2	5,000.00
L	UR										
V	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
1	0/08/2012-10/	14/2012		S		1		5,000.00			
Δ	ir Date	Dav	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
_	0/14/2012	Su Su					30			5,000.00	Preempted
	0/14/2012	Su	10:04:14 PM	10/14/2012	OFA 12 P 143H		30	5,000.00	5,000.00	2,222.30	Makegood in 21:22:54-22:22:54
								,	,		

For:

With:

P.O. BOX 905891

PO BOX 8102

In Account GMMB, INC.(6441)

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num:

1161-55285

10/09/2012-10/15/2012

Contract Dates: Customer Order:

Linked Order:

/ 101 / 2002

WFOR-TV

3050 K St NW Ste 100

Chicago, IL 60680-8102

Washington, DC 20007-5108 ATTN:Accounts Payable

CPE: 95

Product Desc: 95/101/2002 SCHED A

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411443 Page 10 of 13 Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** Net 30 days

uy	Flight									Total		
ne	Descri	ption			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate	
31	LATE I	NEWS			10/09/2012-10/12	/2012	. T W	/TF	30	4	975.00	
	LUR											
	Week Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate				
	10/08/2012-10/	14/2012		. T W T F		4		975.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/09/2012	Tu	11:13:13 PM		OFA 12 Z 141H		30	975.00				
	10/10/2012	We	11:31:25 PM		OFA 12 Z 141H		30	975.00		The state of the s		
	10/11/2012	Th	11:19:31 PM		OFA 12 Z 141H		30	975.00		. 1	N:	
	10/12/2012	Fr	11:23:28 PM		OFA 12 P 143H		30	975.00				
32	LATE I	NEWS			10/15/2012-10/15	/2012	М		30	1	975.00	,
	LUR											
							10			A.		
	Week Of			MTWTFS	<u>s s</u>	Spots Per Week	100	Rate	100			
	10/15/2012-10/2	21/2012		М				975.00				
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/15/2012	Мо	11:23:05 PM		OFA 12 P 143H		30	975.00				
33	LATE S	SHOW W	ITH DAVID LET	ΓERMAN	10/09/2012-10/12	/2012	. T W	/TF	30	4	630.00	
	CD				0.0.1	1 /						
	Week Of			MTWTFS		Spots Per Week		Rate				
	10/08/2012-10/	14/2012		.TWTF	3	Spots Per Week 4	•	630.00				
	10/00/2012-10/	14/2012		. I W I F		4		030.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	10/09/2012	Tu	12:12:07 AM		OFA 12 Z 141H		30	630.00				
	10/10/2012	We	11:46:33 PM		OFA 12 Z 141H		30	630.00				
	10/11/2012	Th	12:13:31 AM		OFA 12 Z 141H		30	630.00				
	10/12/2012	Fr	12:32:29 AM		OFA 12 P 143H		30	630.00				
34	LATE S	SHOW W	ITH DAVID LET	ΓERMAN	10/15/2012-10/15	/2012	М		30	1	630.00	
	CD											

For:

With:

P.O. BOX 905891

PO BOX 8102

In Account GMMB, INC.(6441)

Chicago, IL 60680-8102

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Page 11 of 13

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV

n: 1161-55285 es: 10/09/2012-10/15/2012

Contract Dates:

Customer Order:

Linked Order:

CPE:

95 / 101 / 2002

Product Desc:

95/101/2002 SCHED A

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411443 Invoice Date: 10/21/2012

Billing Cycle: Weekly

Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012 Net 30 days

Buy	Flight									Total	
ine	Descrip	tion			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
	10/15/2012-10/21	1/2012		М		1		630.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/15/2012	Мо	11:58:12 PM		OFA 12 P 143H		30	630.00			
35	24:00:00)-01:05:0	00		10/13/2012-10/13	3/2012		. S .	30	2	250.00
	LUR										
					_			_			
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
	10/08/2012-10/14	4/2012		S .		1		250.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/13/2012	Sa					30	-		250.00	Preempted
	10/13/2012	Sa	01:00:13 AM	10/13/2012	OFA 12 P 143H	-	30	250.00	250.00		Makegood in 00:05:00-01:05:00
36	NFL TO	DAY			10/14/2012-10/14	1/2012		S	30	1	2,000.00
	LUR				46						
	Week Of			MTWTFS	s	Spots Per Week		Rate			
	10/08/2012-10/14	4/2012		S	- 11	1	No. of Concession, Name of Street, or other party of the Concession, Name of t	2,000.00			
	Air Date	Dav	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
	10/14/2012		12:58:46 PM	N	OFA 12 P 143H		30	2,000.00			- Tomano
37	ACC FO	OTBALL			10/13/2012-10/13	3/2012		S.	30	1	600.00
	LUR						,				
				MTWTFS	<u>s</u>	Spots Per Week	-	Rate			
	Week Of			0		1		600.00			
	<u>Week Of</u> 10/08/2012-10/14	4/2012		S.							
			<u>Air Time</u>	S. M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>

For:

P.O. BOX 905891

PO BOX 8102

Chicago, IL 60680-8102

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Page 12 of 13

Account Exec:

SUSAN INKER-PURETZ

Office:

Contract Num:

1161-55285 10/09/2012-10/15/2012

Contract Dates: Customer Order:

Linked Order:

WFOR-TV

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

> Washington, DC 20007-5108 ATTN:Accounts Payable

CPE: 95 / 101 / 2002

Product Desc: 95/101/2002 SCHED A

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411443 Invoice Date: 10/21/2012

Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:**

11/20/2012 Net 30 days

Buy	Flight									Total	
Line	Descriptio	n			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate
38	NCAA COL	LEGE	FOOTBALL		10/13/2012-10/13	/2012		S.	30	1	2,500.00
Week	Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
10/08	/2012-10/14/2	012		S.		1		2,500.00			
Air Da	<u>ite</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/13	/2012	Sa	05:48:55 PM		OFA 12 P 143H		30	2,500.00			
39	NFL FOOT	BALL	- 4PM		10/09/2012-10/14	/2012		. S	30	1	10,000.00
LUR											
Week	Of			MTWTFS	c	Spots Per Week		Rate_			
	<u>01</u> /2012-10/14/2	012		S	<u>o</u>	<u>Spois Fei Week</u>	_	10,000.00			
							_				
Air Da		-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/14	/2012	Su	03:58:45 PM		OFA 12 P 143H	100	30	10,000.00			
40	CBS4 LATE	E NEV	VS		10/09/2012-10/14	/2012		SS	30	3	900.00
					-						
Week	<u>Of</u>			MTWTFS	<u>S</u>	Spots Per Week	N	Rate			
10/08	/2012-10/14/2	012		SS		2		900.00			
Air Da	<u>ite</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
10/13	/2012	Sa	11:54:03 PM		OFA 12 P 143H	1 10	30	900.00			
10/14	/2012	Su					30			900.00	Preempted
10/14	/2012	Su	12:12:18 AM	10/14/2012	OFA 12 P 143H		30	900.00	900.00		Makegood in 00:08:51-00:28:00
41	LATE NEW	/S		The same of	10/13/2012-10/13	/2012		S.	30	2	975.00
Week	Of			MTWTFS	S	Spots Per Week		Rate			
	<u>01</u> /2012-10/14/2	012		S.	<u>o</u>	<u> </u>	_	975.00			
10/00	2012-10/14/2					ı		37 3.00			
Air Da	<u>ite</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/13	/2012	Sa					30			975.00	Preempted
10/13	/2012	Sa	11:40:25 PM	10/13/2012	OFA 12 P 143H		30	975.00	975.00		Makegood in 23:00:59-23:43:15

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable CBS TELEVISION



WFOR-TV

INVOICE

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Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV
Contract Num: 1161-55285

Contract Dates: 10/09/2012-10/15/2012

Customer Order:

Linked Order:

CPE: 95 / 101 / 2002

Product Desc: 95/101/2002 SCHED A

Broadcast airtimes represented are reported to the nearest second.

FUR-IV

1161-411443 10/21/2012

Invoice Date: 10/21/201
Billing Cycle: Weekly

Invoice Num:

Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012 Net 30 days

Buy	Flight		Total					
Line	Description	Buy Line Dates	мт	WTFSS	Dur	Spots	Rate	
	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals	79	110,480.00	16,572.00	93,908.00	7,125.00	7,125.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

Gross Billing	110,480.00			
Trade Value	0.00			
Agency Commission	16,572.00			
Local Tax	0.00			
State Tax	0.00			
Pre Paid Amount	0.00			
Pay This Amount	93,908.00			